

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 008127 - I-90, SNOWSHED TO KEECHELUS DAM
PHASE 1C - REPLACE

Prime: GUY F. ATKINSON CONSTRUCTION, LLC

Item No: ITEM 0333 - REIMBURSEMENT FOR THIRD PARTY DAMAGES

Done by: PETERSEN BROS.

Work: Replacing Damaged Type 42 Barrier

Date: 10/10/19

Labor Worked:									
Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Blazer, Thomas	Laborer	1	\$56.68	\$77.90	\$99.12	1.5	4.0	1.5	\$545.30
Emerson, Mike	Operator Foreman	1	\$72.93	\$97.71	\$122.49	3.0	2.0	2.0	\$659.19
Subtotal									\$1,204.49
Overhead / Profit								31%	\$373.39
Labor Total									\$1,577.88

Equipment Worked:										
Equip #	Type	Manu.	Model	Year	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
199	Truck Tractor				1	\$69.42	\$0.00	7.0	0.0	\$485.94
199A	Crane				1	\$18.57	\$0.00	7.0	0.0	\$129.99
212	Pickup Diesel Crew				1	\$22.60	\$0.00	7.0	0.0	\$158.20
T169	Trailer, Float				1	\$12.66	\$0.00	7.0	0.0	\$88.62
T22	Trailer, Non-Tilt Utility				1	\$3.51	\$0.00	7.0	0.0	\$24.57
						Subtotal				\$887.32
						Overhead / Profit			21%	\$186.34
						Equip. Total				\$1,073.66

Invoiced Items						
Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
10222758		Oldcastle - Type 42 Barrier	1		3.0	\$976.50
IN00106163		Altas Constr. - Target Grout	1		1.0	\$8.49
Subtotal						\$2,937.99
Overhead / Profit						21%
Total						\$3,554.97

Grand Sub Total \$6,206.51

Prime Markup* \$434.46

* Prime Markup Breakdown
12% \$0.00 10% \$0.00 7% \$6,206.51

Grand Total \$6,640.96

Ledger #	Item #	Group	Total
7533	ITEM 0333 - REIMBURSEMENT FOR THIRD PARTY DAMAGES	1	\$6,640.96

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
98	SK 2/18/20			



Daily Report of Force Account Worked

Contract Number C8127	Date 10/10/2019	Item Number 333	Item Name Third Party Damage
Prime Contractor Atkinson Construction		Subcontractor / Lower Tier Subcontractor Peterson Bros.	
Line / Station I-90 EB RT MP 58.7	Group 1	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Peterson Bros. is replacing 2 sticks of type 42 barrier that was stuck this summer by a semi truck.			

Time Worked Record								
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours			
			Reg.	O.T.	Reg.	Stdby	Idle	
1	Workers:							
2	Mike Emmerson	Foreman	2.5	4.5				
3	Thomas Blazer	Laborer	2.5	4.5				
4								
5	Equipment:							
6	Chevy 3500 HD	Crew Cab Dually 4x4 diesel #212			7.00			
7	Flat Bed Trailer	Tandem Axle #22			7.00			
8	Mack Barrier Truck	Std. Cab 3 axle 1 drop diesel #199			7.00			
9	Flat Bed Trailer	Tandem Axle LIC#7090-LR			7.00			
10								
11								
12	Materials:							
13	Type 42" Barrier	OK TO PAY 3 EA.						
14	Mortar Grout 50 lb bag	OK TO PAY 1 EA.						
15	NOTE: Peterson Bros. was on							
16	site performing Bid Item work.							
17	2 Hours of Travel / Yard Time							
18	Included in hours.							
19								
20								
Totals			5.00	9.00	28.00			

Calculated By Colton Peyser	Date 10/10/19	Checked By	Date
Inspector's Signature <i>Colton Peyser</i>	Contractor's Representative Signature <i>Mike Emmerson</i>	Title <i>FOREMAN</i>	

COPY



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1	Workers:						
2	Mike Emmerson	Foreman	2.5	4.5			
3	Thomas Blazer	Laborer	2.5	4.5			
4							
5	Equipment:						
6	Chevy 3500 HD	Crew Cab Dually 4x4 diesel #212 <i>2010 chev</i>			7.00		
7	Flat Bed Trailer	Tandem Axle #22 <i>T-22 Soundline</i>			7.00		
8	Mack Barrier Truck	Std. Cab 3 axle 1 drop diesel #199 <i>Crane Truck</i>			7.00		
9	Flat Bed Trailer	Tandem Axle LIC#7090-LR <i>T-6A</i>			7.00		
10							
11							
12	Materials:						
13	Type 42" Barrier	OK TO PAY 3 EA. <i>P shape</i>					
14	Mortar Grout 50 lb bag <i>(55)</i>	OK TO PAY 1 EA. <i>color</i>					
15	NOTE: Peterson Bros. was on						
16	site performing Bid Item work.						
17	2 Hours of Travel / Yard Time						
18	Included in hours.						
19							
20							
Totals			5.00	9.00	28.00		

Calculated By Colton Peyser		Date 10/10/19		Checked By		Date	
Inspector's Signature <i>Colton Peyser</i>		Contractor's Representative Signature			Title		

Petersen Brothers, Inc.
2008 E. Valley Hwy
Sumner, WA 98390
Phone (253) 863-8136 Fax (253) 863-5951

For Week Ending October 12, 2019

Guy F. Atkinson Construction, LLC.
707 S. Grady Way, #500
Renton, WA 98390

Petersen Brothers, Inc.
would appreciate your timely
response on Force Accounts;
Due 60 Days

RE: I-90, Snowshed to Keechelus Dam Vic Phase 1C
10/10/19 Replace Damaged Bar 42"

PBI No.: 11-139

Force Account No.: 97

Labor

	Regular		Regular		Regular		
Mike Emerson - Foreman Assistant	3.00	@ \$ 72.93	2.00	@ \$ 97.71	2.00	@ \$ 122.49	\$ 659.19
Thomas Blazer - Laborer	1.50	@ \$ 56.68	4.00	@ \$ 77.90	1.50	@ \$ 99.12	\$ 545.30
	@		@		@		\$ -
	@		@		@		\$ -
	@		@		@		\$ -
							29% \$ 1,204.49
							\$ 349.30
							Total Labor \$ 1,553.79

Equipment

	Regular		Standby		
2010 Chev Crew Truck 212	7.00	@ \$ 22.60	@		\$ 158.20
1989 Soundline FB 19' Trailer	7.00	@ \$ 3.51	@		\$ 24.57
2009 Mack Tractor w/ Crane 199	7.00	@ \$ 87.99	@		\$ 615.93
1992 Trail-eze FB Trailer T-69	7.00	@ \$ 5.87	@		\$ 41.09
	@		@		\$ -
					\$ -
					21% \$ 839.79
					\$ 176.36
					Total Equipment \$ 1,016.15

Materials

Colored Type 42" Barrier (EA)	3.00	@ \$ 976.50		\$ 2,929.50
Target Grout (EA)	1.00	@ \$ 8.49	*No charge for Colorant	\$ 8.49
	@			\$ -
				21% \$ 2,937.99
				\$ 616.98
				Total Equipment \$ 3,554.97

Total Force Account Charges \$ 6,124.91

*Please forward force account information to the owner.

**Upon owner payment on force accounts please send the owners paperwork with your payment.



Oldcastle Precast

PO Box 588
Auburn, WA 98071

Telephone: 253-839-3500
Fax: 253-735-4201

INVOICE

Page 1 of 1

Remit to:

Oldcastle Precast Inc.
P.O. Box 742387
Los Angeles, CA 90074-2387

Tax exempt number: A17 1938 19

SOLD TO:

Petersen Brothers, Inc.
2008 E VALLEY HWY E
SUMNER, WA 98390 9579

SHIP TO:

Snowshed to Keechelus Dam
FOB Plant
Auburn, WA 98002

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
010222758	9/17/2018	010000812	S150546	9789	FOB Plant	Will Call

Packing slip(s) ...: SP182907,SP182922,SP182938

Qty	Unit	Item	Description	Mark	Unit Price	Amount
✓ 5.00	Ea	0390028	12.5' Type "F" Barrier w/o Scuppers - Colored. State Stamped C8127 242 + 57 = 299 ordered Dave 8/03/18.		976.50	4,882.50
✓ 7.00	Ea	0390027	12.5' Type "F" Barrier With Scuppers - Colored. State Stamped C8127 .		976.50	6,835.50
1.00	Ea	0390028	12.5' Type "F" Barrier w/o Scuppers - Colored. State Stamped C8127 .		813.75	813.75
1.00	Ea	0390028	11' 10" Type "F" Barrier with Scuppers - Colored (m) C8127 State Stamped .		2,064.00	2,064.00
3.00	Ea	4540050	Barrier Hex Bolt 1" x 30" VNB# M-010579 Domestic Material w/ Certs required		32.63	97.89

SEP 19 2018

TOTAL AMOUNT DUE BY: 10/17/18

US

14,693.64

Minimum 10% handling charge on all returned goods. No goods to be returned without consent. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses, will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.
The Customer Agrees

1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE.
2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT.
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER



Construction Specialties

Seattle Store
4044 22nd Ave. W
Seattle, WA 98199
Fax (206) 283-7546

Pacific Store
1215 Thornton Ave SW
Pacific, WA 98047
Fax (253) 826-0260

INVOICE

(206) 283-2000 Toll Free (866) GO ATLAS
www.atlasconstructionspecialties.com

Invoice Number IN00106163	Invoice Date 02/25/2019	Page 1
Order Number OR098596	Order Date 02/22/2019	Ship Date 02/25/2019

Sold To

PETERSEN BROTHERS, INC.
2008 E VALLEY HWY
SUMNER, WA 98390

Ship To

W/C PACIFIC

Reference	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
O/B: KIM	Feb 22, 2019	057440	00	SHOP	WCPAC	1% 10TH NET 30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
56.00	56.00	0.00	006-02-05	55LB SACKS TARGET GROUT	8.49	EA	475.44
			<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>	
			3/27/2019	475.44	3/10/2019	4.75	
FEB 25 2019							

PLEASE REMIT TO:

ATLAS CONSTRUCTION
SPECIALTIES COMPANY, INC
PO BOX 1245
SUMNER, WA 98390

Comments:

There will be a minimum 20% restock charge for authorized material returns. Material must have a minimum 90 day remaining shelf. No returns on custom or special order material.

Items or charges marked with an asterisk(*) are taxable.

Tax summary:

WA 0.00
2716 0.00

Costs associated with the collection of past due accounts, including attorney's fees shall be the sole responsibility of the recipient.

Non-taxable

Taxable

Subtotal

Total sales tax

Total amount

Less payment

Less pmt. disc

Amount due

475.44

0.00

475.44

0.00

475.44

0.00

0.00

475.44